

CERTIFICATE OF SERVICE

DEBTOR 1 NAME: ORA E MOTT
DEBTOR 2 NAME:

CASE NUMBER: 1343648

I Robert J Wallace, Jr. certify under penalty of perjury that I have served the attached document on the below listed entities in the manner shown on 11/9/2016 :

Via U.S. First Class Mail, or electronic service, if such interested party is an electronic filing user,
pursuant to Local Rule 2002-1, Fed. R. Bankr. P. 2002 and other applicable law.

ORA E MOTT,1803 NE 72ND TERR,KANSAS CITY MO 64118

By Electronic Transmittal :
By Fax :

I certify that I have prepared the Certificate of Service and that it is a true and correct copy to the best of my knowledge, information and belief.

Date : 11/9/2016

Signature : Robert J. Wallace, Jr.

Premium Graphics, Inc.
2099 Thomas Road Suite 10
Memphis, TN 38134

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI
WESTERN DIVISION (KANSAS CITY)**

In re:

ORA E MOTT

Debtor(s)

Case No. 13-43648-drd-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Richard V. Fink Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2013.
- 2) The plan was confirmed on 01/02/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/25/2016.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,100.00.
- 10) Amount of unsecured claims discharged without payment: \$17,935.17.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,400.00
Less amount refunded to debtor	\$400.20

NET RECEIPTS: **\$10,999.80**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,481.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$615.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,096.40**

Attorney fees paid and disclosed by debtor: \$519.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	47.00	172.91	172.91	\$46.05	\$0.00
CAPITAL ONE BANK USA	Unsecured	99.00	NA	NA	\$0.00	\$0.00
CAPITAL ONE BANK USA NA	Unsecured	2,640.00	2,912.56	2,912.56	\$775.73	\$0.00
GREEN TREE SERVICING LLC	Secured	94,000.00	94,875.86	94,875.86	\$0.00	\$0.00
GREEN TREE SERVICING LLC	Secured	NA	694.01	694.01	\$694.01	\$0.00
LIBERTY HOSPITAL	Unsecured	0.00	NA	NA	\$0.00	\$0.00
LVNV FUNDING LLC	Unsecured	NA	414.78	414.78	\$110.47	\$0.00
NEBRASKA FURNITURE MART	Secured	696.00	707.93	707.93	\$707.93	\$32.23
NORTH KANSAS CITY HOSPITAL	Unsecured	0.00	NA	NA	\$0.00	\$0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	9,306.00	9,699.52	9,699.52	\$2,583.37	\$0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	212.00	252.54	252.54	\$67.26	\$0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	3,823.00	4,114.98	4,114.98	\$1,095.98	\$0.00
POWER DRY INC	Unsecured	3,251.00	3,225.61	3,225.61	\$859.11	\$0.00
POWER DRY INC					\$151.28	\$0.00
POWER DRY INC					\$707.83	\$0.00
QUANTUM3 GROUP LLC AS AGENT I	Unsecured	3,284.00	3,496.50	3,496.50	\$931.26	\$0.00
TARGET	Unsecured	16.00	NA	NA	\$0.00	\$0.00
WELK RESORT GROUP	Secured	25,000.00	NA	NA	\$0.00	\$0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$94,875.86	\$0.00	\$0.00
Mortgage Arrearage	\$694.01	\$694.01	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$707.93	\$707.93	\$32.23
TOTAL SECURED:	\$96,277.80	\$1,401.94	\$32.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,515.01	\$7,328.34	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,096.40</u>	
Disbursements to Creditors	<u>\$8,762.51</u>	
TOTAL DISBURSEMENTS :		<u>\$11,858.91</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2016

By: /s/ Richard V. Fink Trustee

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.